Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 3

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56366

Contract Dates: 08/28/2012-08/31/2012

Customer Order:

Linked Order: CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

BOB CASEY FOR PENNSYLVANIA(165467)

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc: SUMMER WEEK 5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543095

 Invoice Date:
 09/02/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/02/2012

PAY BY 10/02/2012 Net 30 days

| New New | 1 THE EAR Week Of 08/27/2012-09/02 Air Date 08/28/2012 08/29/2012 08/30/2012 08/31/2012 | RLY SHOW 2/2012 <u>Day Air Time</u> Tu 08:13:51 AM We 08:47:17 AM Th 08:16:17 AM | 08/28/20 MTWTFSS .TWTF M/G For Material BCTV12 | 12-08/31/2012 Spots Per Week 4 | . T W | /TF Rate | | | | |
|---|--|---|--|--------------------------------------|------------|-------------|-------|--|----------------|--|
| Week Of | Week Of 08/27/2012-09/02/ Air Date 08/28/2012 08/29/2012 08/30/2012 08/31/2012 | 2/2012 <u>Day</u> <u>Air Time</u> Tu 08:13:51 AM We 08:47:17 AM Th 08:16:17 AM | MTWTFSS .TWTF M/G For Material BCTV12 | Spots Per Week 4 | | Rate | 30 | 4 | 325.00 | |
| Air Date Day Air Time MG For BCTV1202H Material Dur Rate Debit Credit Remarks 08/28/2012 Tu 08:13:51 AM BCTV1202H 30 325.00 BCTV1202H 30 30 4 650.00 BCTV1202H BCTV1204H | 08/27/2012-09/02/ <u>Air Date</u> 08/28/2012 08/29/2012 08/30/2012 08/31/2012 | <u>Day</u> <u>Air Time</u> Tu 08:13:51 AM We 08:47:17 AM Th 08:16:17 AM | . T W T F M/G For Material BCTV12 | 4 | - | | | | | |
| 08/27/2012-09/02/2012 .T.W.T.F 4 325.00 Air Date 08/28/2012 Day 108/13/51 AM DGTV1202H BCTV1202H 30 325.00 08/28/2012 W 08/47/17 AM DGTV1202H 30 325.00 08/29/2012 Th 08/16/17 AM DGTV1202H 30 325.00 08/31/2012 Fr 08/27/11 AM DGTV1202H 30 325.00 2 THIS MORNING 6-7AM DGZ/2012 08/28/2012-08/31/2012 T.W.T.F 30 4 650.00 Meek Of 08/27/2012-09/02/2012 MT.W.T.F.S. SQ058 Per Week DGZ/2012-09/31/2012 Rate DGZ/2012-09/02/2012 Debit Debit DGZ/2012 DGZ/2012 Credit Remarks Air Date 08/28/2012 Tu 06/08/57 AM DGZ/2012 Tu 06/08/57 AM DGZ/2012 Tu 06/08/57 AM DGZ/2012 DGZ/2012 Tu 06/08/57 AM DGZ/2012 DGZ/2012 Tu 06/35/57 AM DGZ/2012-09/31/2012 Tu 06/35/57 AM DGZ/2012 Tu 0 | Air Date 08/28/2012 08/29/2012 08/30/2012 08/31/2012 | <u>Day</u> <u>Air Time</u> Tu 08:13:51 AM We 08:47:17 AM Th 08:16:17 AM | M/G For Material BCTV12 | 4 | | 325.00 | | | | |
| 08/28/2012 | 08/28/2012 08/29/2012 08/30/2012 08/31/2012 | Tu 08:13:51 AM We 08:47:17 AM Th 08:16:17 AM | BCTV12 | | | | | | | |
| 08/28/2012 | 08/29/2012 08/30/2012 08/31/2012 | We 08:47:17 AM Th 08:16:17 AM | | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 08/30/2012 Th 08/16:17 AM BCTV1204H 30 325.00 08/31/2012 Fr 08/27:11 AM BCTV1202H 30 325.00 2 THIS MORNING 6-7AM 08/28/2012-08/31/2012 .T W T F 30 4 650.00 Week Of 08/27/2012-09/02/2012 T W T F 4 650.00 | 08/30/2012 08/31/2012 | Th 08:16:17 AM | | 02H | | 325.00 | | | | |
| 08/31/2012 Fr 08:27:11 AM BCTV1202H 30 325.00 2 THIS MORNING 6-7AM 08/28/2012-08/31/2012 .TWTF 30 4 650.00 Week Of 08/27/2012 | 08/31/2012 | | BCTV12 | 02H | 30 | 325.00 | | | | |
| 2 THIS MORNING 6-7AM 08/28/2012-08/31/2012 .T W T F 30 4 650.00 Week Of 08/27/2012-09/02/2012 MT W T F S S | | | BCTV12 | 04H | 30 | 325.00 | | The state of the s | | |
| Week Of 08/27/2012-09/02/2012 MTWTFSS Spots Per Week 08/27/2012-09/02/2012 Rate 0650.00 Air Date 08/28/2012 Tu 06:08:57 AM 08/29/2012 We 06:41:18 AM 08/29/2012 Th 06:55:57 AM 08/2012 Th 06:55:57 AM 08/2012 Th 06:55:57 AM 08/2012 Th 06:44:02 AM 08/2012-08/31/2012 Th 06:44:02 AM 08/2012 Th 06:44:02 AM | 2 THE MO | Fr 08:27:11 AM | BCTV12 | 02H | 30 | 325.00 | | - 1 | 4 | |
| O8/27/2012-09/02/2012 . T W T F | 2 1 113 100 | ORNING 6-7AM | 08/28/20 | 12-08/31/2012 | . T W | /TF | 30 | 4 | 650.00 | |
| O8/27/2012-09/02/2012 . T W T F | | | | | | | | | | |
| Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/28/2012 Tu 06:08:57 AM BCTV1204H 30 650.00 08/29/2012 We 06:41:18 AM BCTV1204H 30 650.00 08/30/2012 Th 06:55:57 AM BCTV1204H 30 650.00 08/31/2012 Fr 06:44:02 AM BCTV1204H 30 650.00 3 530-6PM NEWS 08/28/2012-08/31/2012 .T.F. 30 2 800.00 Week Of 08/27/2012-09/02/2012 MT WTFSS Spots Per Week | Week Of | | MTWTFSS | Spots Per Week | - | Rate | | | | |
| 08/28/2012 Tu 06:08:57 AM BCTV1204H 30 650.00 08/29/2012 We 06:41:18 AM BCTV1204H 30 650.00 08/30/2012 Th 06:55:57 AM BCTV1202H 30 650.00 08/31/2012 Fr 06:44:02 AM BCTV1204H 30 650.00 3 530-6PM NEWS 08/28/2012-08/31/2012 .TF 30 2 800.00 Week Of 08/27/2012-09/02/2012 MT WTFSS Spots Per Week Rate Rate Rate Rate Rate Rate Rate Rate | 08/27/2012-09/02 | 2/2012 | . T W T F | 4 | | 650.00 | | A | | |
| 08/29/2012 We 06:41:18 AM BCTV1204H 30 650.00 08/30/2012 Th 06:55:57 AM BCTV1202H 30 650.00 08/31/2012 Fr 06:44:02 AM BCTV1204H 30 650.00 3 530-6PM NEWS 08/28/2012-08/31/2012 TF 30 2 800.00 Week Of 08/27/2012-09/02/2012 MT W T F S S Spots Per Week Rate 800.00 08/27/2012-09/02/2012 TF 2 800.00 Air Date 08/28/2012 Day Air Time 05:39:35 PM Md Errial Md errial BCTV1204H Dur Rate Debit Credit Remarks 08/28/2012 Tu 05:39:35 PM BCTV1204H 30 800.00 | Air Date | Day Air Time | M/G For Material | 1 | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 08/30/2012 Th 06:55:57 AM BCTV1202H 30 650.00 08/31/2012 Fr 06:44:02 AM BCTV1204H 30 650.00 3 530-6PM NEWS 08/28/2012-08/31/2012 .TF 30 2 800.00 Week Of 08/27/2012-09/02/2012 .TF 2 800.00 Air Date 08/28/2012 Day Air Time 08/25 PM Mderial Material Material 08/28/2012 Dur Rate Debit 05:39:35 PM Debit 07:204H Credit 7:204H Remarks 8:205.00 | 08/28/2012 | Tu 06:08:57 AM | BCTV12 | 04H | 30 | 650.00 | | | | |
| 08/31/2012 Fr 06:44:02 AM BCTV1204H 30 650.00 3 530-6PM NEWS | 08/29/2012 | We 06:41:18 AM | BCTV12 | 04H | 30 | 650.00 | | | | |
| 3 530-6PM NEWS | 08/30/2012 | Th 06:55:57 AM | BCTV12 | 02H | 30 | 650.00 | | | | |
| Week Of 08/27/2012-09/02/2012 MTWTFSS Spots Per Week 2 Rate 2 08/27/2012-09/02/2012 .TF 2 800.00 Air Date Day Air Time 08/28/2012 M/G For Material Dur Rate Debit Credit Remarks 08/28/2012 Debit Credit Remarks 08/28/2012 Credit Remarks 08/28/2012 | 08/31/2012 | Fr 06:44:02 AM | BCTV12 | 04H | 30 | 650.00 | | | | |
| 08/27/2012-09/02/2012 T.F. 2 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/28/2012 Tu 05:39:35 PM BCTV1204H 30 800.00 | 3 530-6PM | M NEWS | 08/28/20 | 12-08/31/2012 | . T | .F | 30 | 2 | 800.00 | |
| 08/27/2012-09/02/2012 T.F. 2 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/28/2012 Tu 05:39:35 PM BCTV1204H 30 800.00 | | | | | | | | | | |
| Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/28/2012 Tu 05:39:35 PM BCTV1204H 30 800.00 | | | 1900 | | - | | | | | |
| 08/28/2012 Tu 05:39:35 PM BCTV1204H 30 800.00 | 08/27/2012-09/02 | 2/2012 | TuFu | 2 | | 800.00 | | | | |
| | Air Date | Day Air Time | M/G For Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 08/28/2012 | Tu 05:39:35 PM | BCTV12 | 04H | 30 | 800.00 | | | | |
| 08/31/2012 Fr 05:43:36 PM BCTV1204H 30 800.00 | 08/31/2012 | Fr 05:43:36 PM | BCTV12 | 04H | 30 | 800.00 | | | | |

Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56366

08/28/2012-08/31/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: SUMMER WEEK 5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543095 Page 2 of 3 Invoice Date: 09/02/2012 Billing Cycle: Weekly 10/02/2012

08/27/2012-09/02/2012

| Buy Flight | | | | | | | | | | Total | |
|------------|------------------|-----------|---------------|--------------------|-----------------|-----------------|---------------|----------|----------|----------|-------------------------------|
| Line | Line Description | | | Buy Line Dates M 1 | | | WTFSS | Dur | Spots | Rate | |
| 4 | THE IN | ISIDER | | | 08/29/2012-08/3 | 30/2012WT | | | 30 | 3 | 550.00 |
| | Week Of | | MTWTFSS Spots | | Spots Per W | s Per Week Rate | | | | | |
| | 08/27/2012-09/0 | 02/2012 | | W T | | | 2 | 550.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 08/29/2012 | We | 07:54:04 PM | | BCTV1204H | | 30 | 550.00 | | | |
| | 08/30/2012 | Th | | | | | 30 | | | 550.00 | Preempted |
| | 08/31/2012 | Fr | 07:55:46 PM | 08/30/2012 | BCTV1202H | | 30 | 550.00 | 550.00 | | Makegood |
| 5 | 23:00:0 | 0-23:30:0 | 00 | | 08/28/2012-08/3 | 0/2012 | .Т. | Т | 30 | 3 | 1,600.00 |
| | | | | | | | | | | | |
| | Week Of | | MTWTFSS S | | Spots Per W | <u>/eek</u> | Rate | | | | |
| | 08/27/2012-09/0 | 02/2012 | | .T.T | | | 2 | 1,600.00 | | | |
| | Air Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 08/28/2012 | Tu | 11:27:26 PM | | BCTV1204H | | 30 | 1,600.00 | | | |
| | 08/30/2012 | Th | | | | | 30 | | | 1,600.00 | Preempted |
| | 08/30/2012 | Th | 11:43:45 PM | 08/30/2012 | BCTV1202H | | 30 | 1,600.00 | 1,600.00 | | Makegood in 23:21:10-23:56:00 |
| | Total Spots | | | Gross Am | nt | <u>c</u> | ommission Amt | Net Amt | Debit | Credit | Reconciliation |
| ir Time | Totals | 14 | ļ. | 9,800.0 | 0 | | 1,470.00 | 8,330.00 | 2,150.00 | 2,150.00 | 0.00 |

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: KDKA-TV

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 3 of 3

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56366 08/28/2012-08/31/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: SUMMER WEEK 5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543095 Invoice Date: 09/02/2012

Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:**

10/02/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 9,800.00 Trade Value 0.00 Agency Commission 1,470.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 8,330.00

Warranty - We warrant the above broadcasts were made according to the official station log.